

Work Order ID 147151

Friday, June 03, 2016 11:41:31 AM

147151

Page 1

Item ID: D350-588-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Door Assembly

Start Date: 6/3/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/24/2016 Req'd Qty: 1.00

1

Customer:

Reference: REWORK PER NCR 16-5766

Approvals: Process Plan: Em Date: 16/06/03 Tooling:

Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2445/D350-588	Rev D/D
DSI9690	A

190

0.00

190

QC

Quality Control

Memo

0.00

PULL FROM STOCK D350-588-041 X 1 B141774
WAS FOUND THE DOORS WERE IN BAD SHAPE, RETURN TO SUPPLIER
AS PER NCR 16-5766 FOR EVALUATION AND REWORK

DAS
27
~~9-89~~

JUL 18 2016

200

0.00

200

Purchasing

Purchasing

Memo

0.00

Issue P/O: 32641
Description: D2445 Baggage Door
Supplier: FDC composite
Ship to supplier (1) D0588-041 label
Certification of Conformity and process sheet is required.
****REWORK****
DOOR SHOULD BE RETURNED ASSEMBLED PER QC

DAS
13
~~9-89~~

JUN 08 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval 	
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY								
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐								
Misidentified	☐	Past Due	☐	OTHER :							

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Page 2

Item ID: D350-588-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Aft Door Assembly
Start Date: 6/3/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/24/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference: REWORK PER NCR 16-5766

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210	Receive & Inspect for Damage & Mat'l Certs	0.00							
210									
Packaging	Memo	0.00							
Packaging	Ensure Certificate of Conformity & Process Sheet are attached								
220	QC6- Inspect dimensions to drawing	0.00							
220									
QC	Memo	0.00							
Quality Control	Inspect as per Dwg D2445. Audit process sheet.								
230	QC4- 100% Inspect kits for completeness	0.00							
230									
QC	Memo	0.00							
Quality Control	Ensure original kit is returned to box								

1X SP/6-7-13

D 16-07-15 PD.
acceptable cs per test fit.

DAS
27
9-89

DQA: _____ Date: _____



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Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

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Item ID: D350-588-041

Accept

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Item Name: Aft Door Assembly

Start Date: 6/3/2016 Start Qty: 1.00

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	Identify as per dwg & Stock Location: _____	0.00							
240									
Packaging	Memo Repackage using	0.00							
Packaging	Original B/N								
		fs 021							
250	QC21- Final Inspection - Work Order Release	0.00							
250									
QC	Memo	0.00							
Quality Control									

DAS
27
9-89
JUL 18 2016NOT AT

Su 7/18/16.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

Friday, June 03, 2016 11:41:31 AM

Parent Item: D350-588-041

D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 6/3/2016

Required Date: 6/24/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP P 04.02.04ReformatKJ/DS

IPP Rev:Q as

per DSI9414 DD verified by:EC

IPP Rev:R add pick kit DD

10.03.29 verified by:EC

IPP REV:S 14.04.28 AS PER

DSI9690 DD VERF:JLM

D350-588-041

Aft Door Assembly

B141774 dm 16/06/03

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

List Lots

Page 1 of 1

Thursday, June 02, 2016 1:50:44 PM

Criteria : Item ID: D350-588-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-588-041 Aft Door Assembly	Quarantine QC	140737	6/2/2016	1.0000	QC21	CHG003	
	Quarantine QC	141774	6/2/2016	1.0000	QC21	CHG003	
	Quarantine QC	141775	6/2/2016	1.0000	QC21	CHG003	
	Quarantine QC	141777	6/2/2016	1.0000	QC21	CHG003	
	Total:			4.0000			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Past Expiry Date ☐	☐ Manufacturing Process								
Misidentified ☐	☐ Past Due	OTHER :							

Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Thursday, June 02, 2016

Details			
Raised Date 5/9/2016	Status Open	Owner Smith, Patrick	Number NCR16-5766
Target Date 7/1/2016	Standard		Severity MINOR
Process		Audit	
Raised By Person Air Medical Resources	Raised Against (Department or Supplier)		Fault Category
Details Mike DiDomenico received information during a site visit. Recently purchased Qty7 D350-588-041 Doors. Reports door is effected. Bad shape and label and seal is coming off. See pictures attached#2 Report from Air Commander Aerospace - SO126398/INV128640/D350-588-041 B141776			
Keywords Case9375/9404		Product D350-588/D350-588-041	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Corrective Action			
Target Date 6/24/2016	Owner Smith, Patrick	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	
1	Smith, Patrick	5/10/2016	
Check stock, fit check			
2	Renwick, Jennifer	5/11/2016	5/11/2016
Contact customer- get amount confirmation and batches.		See case 9375	
3	Smith, Patrick	5/10/2016	5/10/2016
Have we changed vendor/process recently			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

4	Renwick, Jennifer	5/10/2016	5/11/2016
How did the seals come off? Issue no charge replacements for qty6 seals (D2463-0870)		Customer confirmed seals came off due to poor packaging - Bubble wrap was stuck underneath seal Issued SO126235	
5	Renwick, Jennifer	5/24/2016	5/31/2016
#2 Affected customer - Issue no charge		Issued SO126542	
6	Renwick, Jennifer	5/31/2016	5/31/2016
#2 Affected Customer - Issue RA		Issued RA112326	
7	Renwick, Jennifer	5/31/2016	5/31/2016
Find out batch cut off when FDC started producing kits		B139280	
8	Downing, Eric M	6/3/2016	
pull all doors fabricated by FDC and return them to be reworked. record B#'s			
9	Lacelle, Linda	6/2/2016	
create work order to perform reworking			

Target Date	Owner	Closed Date	Closed By
6/24/2016	Downing, Eric M		
Details			

Number	Owner	Target Date	Completed Date
Details		Response	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32641

Purchase Order Date 6/8/2016

PO Print Date 6/8/2016

Page Number 1 of 2

Order From :

VC-FDC01

FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 14 2016

Contact Name

Vendor Phone 450-357-1344 ext303

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	147150 NCR16-5766 RE-WORK, LABEL & SEAL COMING OFF	D350-588-041 AFT DOOR	6/10/2016 Yes 6/10/2016		1.00	\$196.67	\$196.67
						Line Total:	\$196.67
2	147151 NCR16-5766 RE-WORK, LABEL & SEAL COMING OFF	D350-588-041 AFT DOOR	6/10/2016 Yes 6/10/2016		1.00	\$196.67	\$196.67
						Line Total:	\$196.67
3	147152 NCR16-5766 RE-WORK, LABEL & SEAL COMING OFF	D350-588-041 AFT DOOR	6/10/2016 Yes 6/10/2016		1.00	\$196.67	\$196.67

Note:

6/8/2016

FDC Composites inc.
45, Chemin de L'Aéroport
Local 26
Saint-Jean-sur-Richelieu (QC)
J3B 7B5
Tel. : 450 357-1344

Shipping Order

06/07/2016

Order : 2493
Reference : PO #32819/1

Customer: Dart

DART AEROSPACE Ltd.
1270 Aberdeen Street
Hawksbury, ON
K6A 1K7

Ship To
DART AEROSPACE
1270 Aberdeen Street
Hawksbury, ON
K6A 1K7
Tel.: 1 613 632-9577

Item No.	Description	Qty	Qty. Delivere	B/O Qty
71875-65	Repair, Destruction & Manufacturing of D2445 Side Door ✓ PO item: 32819/1 Lot: 2016-02-22, B141774 2016-02-24, B141775 2016-02-26, B141777	1	_____	_____
71401-45	Procurement Quality Clauses	1	_____	_____

SP16-7-13

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____



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CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: 32819

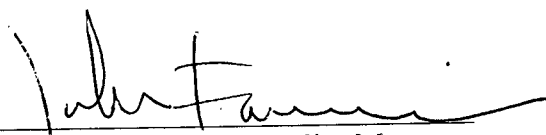
Certificate Revision : NC

<u>PO Item</u>	<u>Qty</u>	<u>Part number</u>	<u>Drawing number</u>	<u>Description</u>	<u>FDC Serial</u>	<u>Lot</u>
1	3	D2445P	D2445 Rev D	Aft Door Assembly B141774 ✓ Aft Door Assembly B141775 Aft Door Assembly B141777	DAE007-012 DAE007-011 DAE007-013	2016-02-22 2016-02-24 2016-02-26

NOTE: Part repaired as per Dart's quality department requirements (Parts shape corrected by thermoforming in a conformer).

I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature:


Jules Fournier, BDI, Quality Manager

Date: 2016-07-06

DART AEROSPACE LTD.

Tel: 015 532 5200
Email: heli@dartaero.com

Aft Baggage Door

Part No:	D350-588-041	STA:	SH02.41
Description:	Aft Baggage Door	STC:	SH02.41NE
Serial No:	B14177		

**MAXIMUM DISTRIBUTED LOAD
IN THIS COMPARTMENT**

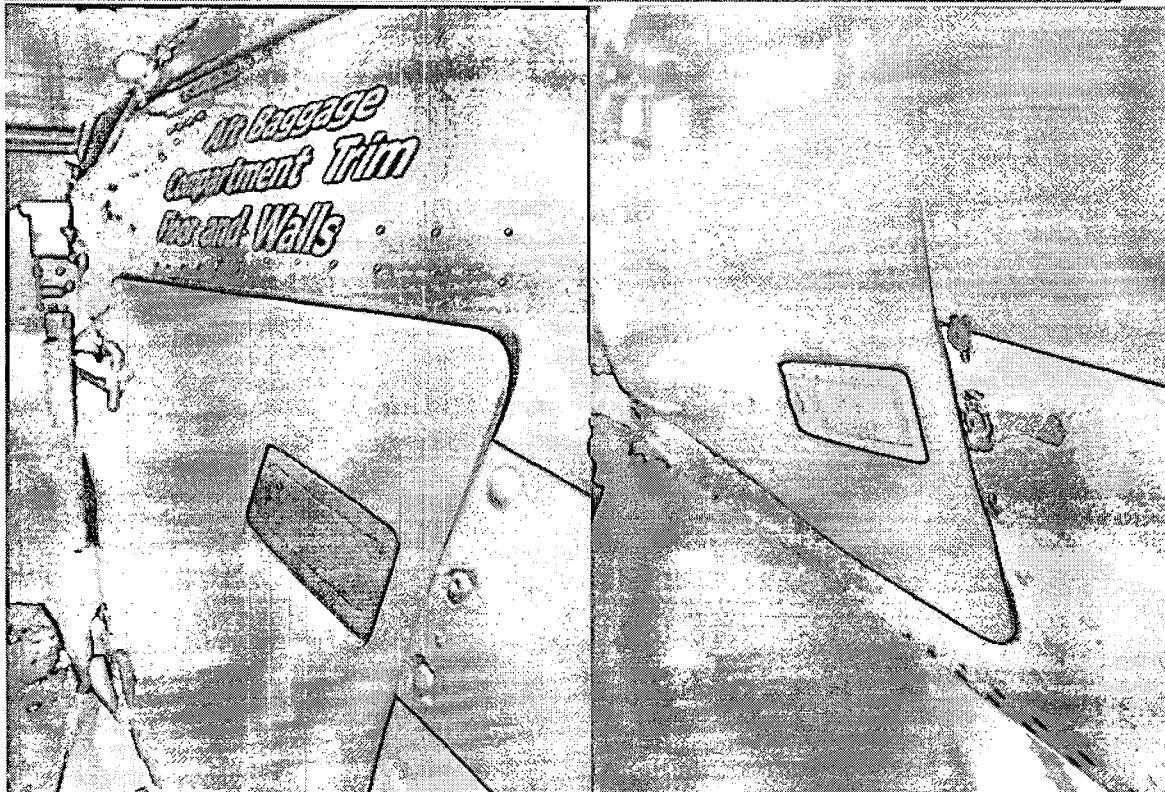
NORMAL CONFIGURATION:

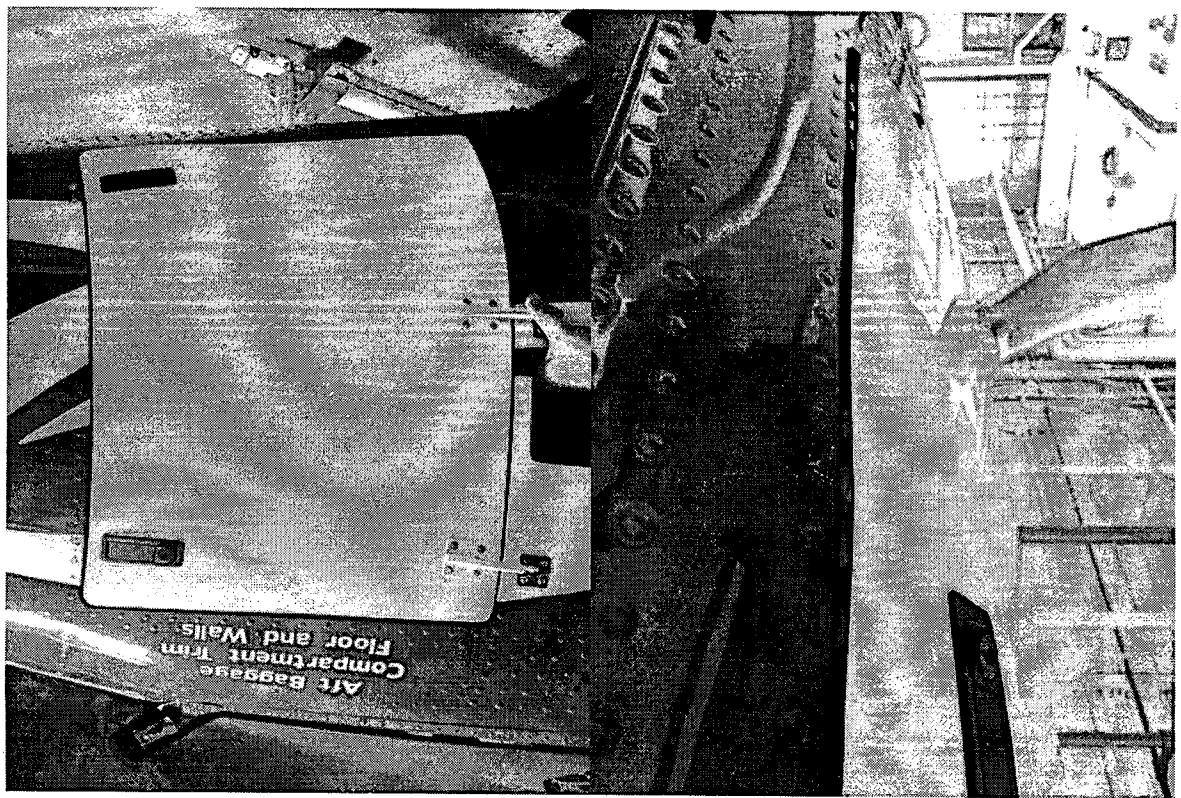
176 lb / 80 kg

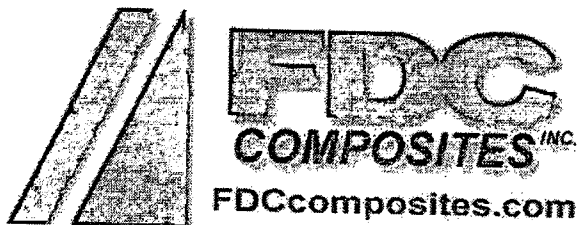
WITH DART LOCKER EXTENDER IN USE:

158 lb / 72 kg

CAUTION: DO NOT







Thursday, June 23rd, 2016 (By Email)

Quote #: 1331

Attention: Linda Lacelle, Purchasing Manager
Dart Aerospace Inc.
1270 Aberdeen St, Hawkesbury, Ontario, K6A 1K7
llacelle@dartaero.com

Subject: Price Proposal – Repair, Destruction & Manufacturing of D2445 Side Doors

References:

- A. Official RFQ information received after visit of Eric Downing at our facility on June 14th, 2016.

Dear Mme Lacelle,

Here's our price proposal for the repair, destruction and manufacturing of D2445 side door for quality comparison analysis.

GENERAL ASSUMPTIONS

- 1- Prices are based on the drawings and specifications received at references.
- 2- All prices are in Canadian dollars (CAD), FOB our plant.
- 3- Packaging cost is included in the prices.
- 4- Parts manufacturing process will be Wet Lay-Up/Bagging and/or Resin Infusion.
- 5- All parts will be manufactured per DART Aerospace specification documents.
- 6- No post-curing is included.
- 7- Surface finish of each assembly (ex: priming and painting) is included and will be made according to DART Aerospace specifications.
- 8- Drilling of holes in the part is included.
- 9- Other specific technical requirements not described in the RFQ documents and in this proposal are not included and will need to be discussed.

1- PRICE PROPOSAL

a) Unit Price – Spacepod Parts

In this section, you will find the unit price for the repair, destruction and manufacturing of your D2445 side doors for quality analysis comparison.

Item	Description	Total Price
Repair, Destruction & Manufacturing of D2445 Side Doors	1. Repair of one (1) D2445 side door. 2. Destruction of a Delastek D2445 door for analysis. 3. Manufacturing of one (1) D2245 side door for destruction and analysis. 4. Manufacturing of one (1) D2445 side door as a sample with different size core.	\$ 1,920
Total		\$ 1,920

2- COMMERCIAL & CONTRACTUAL CONSIDERATIONS

a) Payment Terms

Payment terms are the following:

Item	Note
All orders	Net 30 days

b) Lead Time

Lead time for the parts is the following:

Item	Note
All orders	2 weeks

c) Limited Warranty

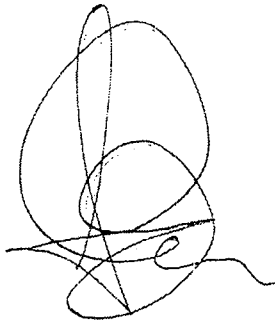
FDC Composites Inc. warrants that the product(s) was/were manufactured in accordance with the specifications provided by the client. This warranty is limited to the value of the product(s) or replacement(s), as applicable. By the same token, the client explicitly exempts FDC Composites Inc. of responsibility concerning the product performance, except as expressly described by the Purchase Order. This disclaimer includes all damages of any nature whatsoever arising from use of the product(s) by the client or a third party. This limited warranty is valid for a period of twelve (12) months from the date of delivery of the product.

d) Proposal Validity

This quote is valid for thirty (30) days. The lead times and prices may vary after that period. Note that any change to the above stated documents and assumptions may have an effect on the unit price and tooling price.

Thank you for choosing FDC Composites Inc. This proposal has been carefully prepared and we are more than confident that we have the capability to manufacture the parts that are parts described above.

Best regards,

A handwritten signature in black ink, appearing to be 'Jacques Cabana', with a stylized, looping script.

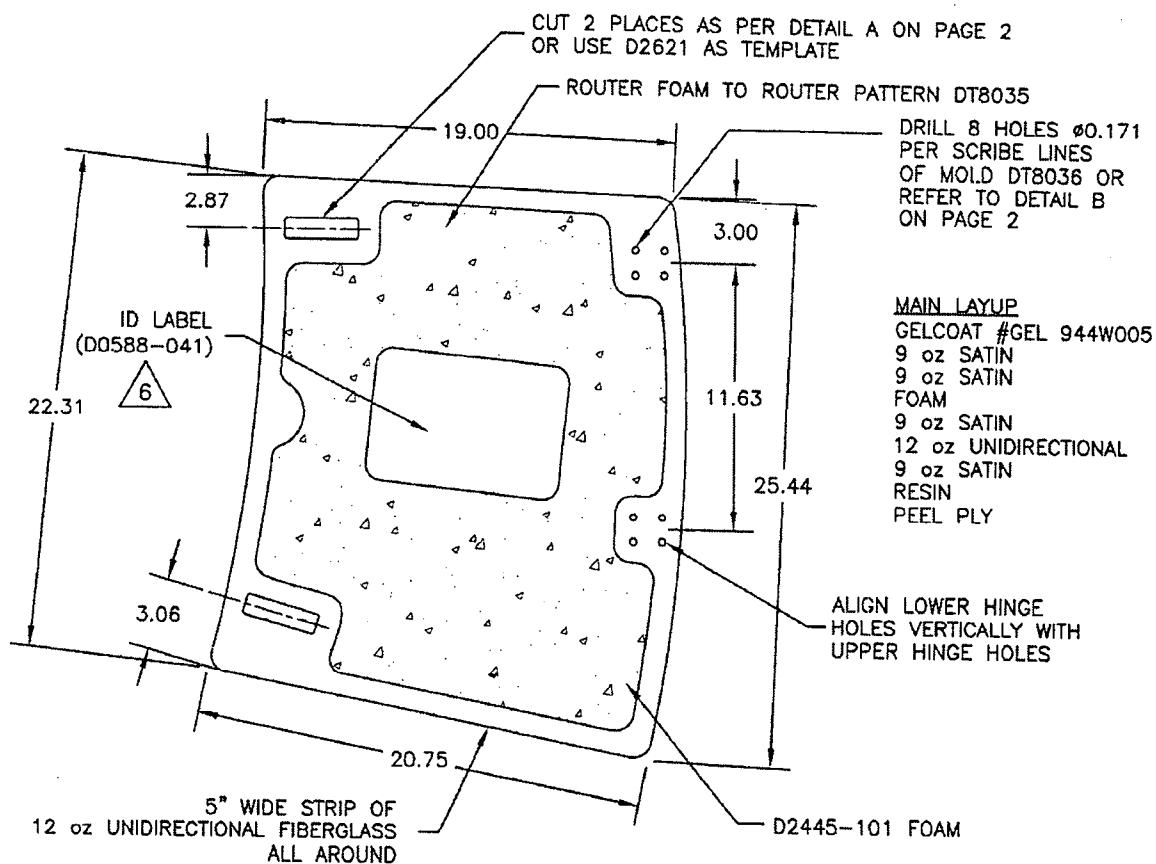
Jacques Cabana
President & General Manager

c.c.:

Stéphane Pageau, Chief Technician
Carl Béliveau, Vice-President & Operations Manager

Drawing of parts to be manufactured:

Side Door - D2445





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32819**

Purchase Order Date 6/24/2016

PO Print Date 7/18/2016

Page Number 1 of 2

Order From :

VC-FDC01

FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 450-357-1344 ext303

Ship To Contact

Ship To Phone

Ship Via: —

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71875-65 QUOTE #: 1331	REPAIR, DESTRUCTION & MANUFACTURING OF D2445 SIDE DOOR	7/14/2016 Yes 7/14/2016		1.00 Each	\$1,920.00	\$1,920.00
						Line Total:	\$1,920.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/14/2016 No 7/14/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A016 personnel qualification A025 certification of conformance A040 notification of quality escape A041 quality management A042 dart noyification by supplier A043 retention of quality documents							

Note:

7/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32819**

Purchase Order Date 6/24/2016

PO Print Date 7/18/2016

Page Number 2 of 2

Order From :

VC-FDC01

FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 450-357-1344 ext303

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,920.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32641**

Purchase Order Date 6/8/2016

PO Print Date 7/18/2016

Page Number 1 of 2

Order From :

VC-FDC01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

Contact Name

Vendor Phone 450-357-1344 ext303

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	147153 NCR16-5766 RE-WORK, LABEL & SEAL COMING OFF	D350-588-041 AFT DOOR	7/14/2016 Yes 7/14/2016		1.00	\$196.67	\$196.67
Line Total:							\$196.67
2	147151 NCR16-5766 RE-WORK, LABEL & SEAL COMING OFF	D350-588-041 AFT DOOR	7/14/2016 Yes 7/14/2016		1.00	\$196.67	\$196.67
Line Total:							\$196.67
3	147152 NCR16-5766 RE-WORK, LABEL & SEAL COMING OFF	D350-588-041 AFT DOOR	7/14/2016 Yes 7/14/2016		1.00	\$196.67	\$196.67

Note:

7/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32641**

Purchase Order Date 6/8/2016

PO Print Date 7/18/2016

Page Number 2 of 2

Order From :

VC-FDC01

FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 450-357-1344 ext303

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$196.67

4	71401-45	PROCUREMENT QUALITY CLAUSES	7/14/2016	1.00	\$0.00	\$0.00
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No

7/14/2016

Procurement Quality Clauses

A004 faa-pma/tso

A005 right of entry

A016 personnel qualification

A025 certification of conformance

A040 notification of quality escape

A041 quality management

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

5	147150	D350-588-041 AFT DOOR	7/15/2016	1.00	\$196.67	\$196.67
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Yes

7/15/2016

NCR16-5766 RE-WORK,
LABEL & SEAL COMING OFF

Line Total: \$196.67

PO Total: \$786.67

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 6

Change Date: 7/18/2016